

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56642
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 280

Invoice Num: 1201-543672
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 4

PAY BY 10/30/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA FRI-THU

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 6-7AM	09/21/2012-09/21/2012	....F..	30	1	435.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		....F..		1		435.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/21/2012	Fr	06:41:31 AM		RAJA12TV03H	30	435.00				
2	THIS MORNING 6-7AM	09/24/2012-09/27/2012	MTWT...	30	4	600.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTWT...		4		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	06:29:23 AM		RAJA12TV03H	30	600.00				
09/25/2012	Tu	06:25:55 AM		RAJA12TV03H	30	600.00				
09/26/2012	We	06:08:19 AM		RAJA12TV03H	30	600.00				
09/27/2012	Th	06:09:35 AM		RAJA12TV03H	30	600.00				
3	NOON NEWS	09/21/2012-09/21/2012	....F..	30	2	450.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		....F..		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/21/2012	Fr				30			450.00	Preempted	
09/21/2012	Fr	04:42:39 PM	09/21/2012	RAJA12TV03H	30	450.00	450.00		Makegood in 4PM EARLY NEWS	
4	530-6PM NEWS	09/21/2012-09/21/2012F..	30	1	675.00				
30 MIN SEP										

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<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012	 F . .	1		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	05:43:59 PM		RAJA12TV03H	30	675.00			
5	M-F 6PM NEWS	09/21/2012-09/21/2012	. . . . F . .		30	1	765.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . F . .	1		765.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	06:16:23 PM		RAJA12TV03H	30	765.00			
6	M-F 6PM NEWS	09/24/2012-09/27/2012	M T W T . . .		30	4	900.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M T W T . . .	4		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:13:57 PM		RAJA12TV03H	30	900.00			
09/25/2012	Tu	06:13:10 PM		RAJA12TV03H	30	900.00			
09/26/2012	We	06:07:22 PM		RAJA12TV03H	30	900.00			
09/27/2012	Th	06:11:18 PM		RAJA12TV03H	30	900.00			
7	60 MINUTES	09/23/2012-09/23/2012 S		30	2	4,050.00		
30 MIN SEP									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		 S		1		4,050.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su				30			4,050.00	Preempted	
09/23/2012	Su	09:04:02 PM	09/23/2012	RAJA12TV03H	30	4,050.00	4,050.00		Makegood in 20:07:38-21:07:39	
8	11PM NEWS		09/21/2012-09/23/2012		... F S S		30	4	1,400.00	
30 MIN SEP										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012			... F S S		3		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/21/2012	Fr	11:28:18 PM		RAJA12TV03H	30	1,400.00				
09/22/2012	Sa	11:10:25 PM		RAJA12TV03H	30	1,400.00				
09/23/2012	Su				30			1,400.00	Preempted	
09/23/2012	Su	11:30:19 PM	09/23/2012	RAJA12TV03H	30	1,400.00	1,400.00		Makegood in KDKA-TV NEWS AT EL	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		16		16,575.00		2,486.25	14,088.75	5,900.00	5,900.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200	Gross Billing
		16,575.00
		Trade Value
		0.00
		Agency Commission
		2,486.25
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		14,088.75

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